

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Finance Department - Petrol and Diesel charges incurred on the vehicles of Finance Department for the month of July, 2012 - Expenditure - Sanction - Orders - Issued.

FINANCE (OP.II) DEPARTMENT

G.O. Rt. No.: 3639

Dated:21-08-2012
Read the following:

1. G.O.Rt.No.588, G.A.D., Dt.12.12.1983.
2. G.O.Ms.No.529, G.A.D., Dt.13.9.1990.
3. G.O.Ms.No.613, G.A.D., Dt.22.11.1990.
4. Lr. No. APSCSCL/PB/July/2012, dated: 02.08.2012 along with Bills from A.P. State Civil Supplies Corporation, Hyderabad.

ORDER:

Sanction is hereby accorded for incurring an expenditure **Rs.2,46,640/- (Rupees Two Lakhs Forty Six Thousand Six Hundred and Forty only)** towards the cost of Petrol, Diesel and other Petroleum products for the vehicles of Finance Department as indicated below for the month of July, 2012.

Sl. No.	Vehicle No.	Petrol/Diesel consumed	Lubricants consumed	Total Rs. Ps.
1	AP 12 D 1234	240	4	19,003.70
2	AP 09 BR 1211 *	150		6,759.70
3	AP 9BW 3366	220		16,515.10
4	AP 9B1 9396	240	1	18,264.00
5	AP-9AW 234	260	1	19,762.00
6	AP-9BA 3	170		12,759.50
7	AP 09 AX 2222	30		2,247.00
8	AP 12 D 36	180	2	14,033.80
9	AP-10 AF 3333	60		4,509.90
10	AP 12 D 2002	155		11,657.60
11	AP-9AR 333	159	4	12,907.12
12	AP 9P 9815 *	320	12	18,201.60
13	AP-9B 736	154	3	14,080.73
14	AP 9D 9383	135	5	12,931.93
15	ABX 9353	105	5	10,777.20
16	AHS 8717	115	4	11,309.76
17	AP 12 D 1242	120	4	9,968.00
18	AP 12 D 4545	85	1	6,631.50
19	AP 12 D 7557	270	2	20,710.60
20	AP 9 BV 5678*	80		3,608.80
	TOTAL			246,639.54

* Diesel

(P.T.O.)

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2. The vehicles at S. No.1, 3, 4, 5, 6, 8, 12* (Diesel) and 19* have exceeded the consumption limits fixed in the G.O.s 2nd and 3rd read above. After careful examination the limit fixed is hereby relaxed for the above vehicles.
3. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 - Secretariat General Services; 090 - Secretariat (06) - Finance Department; 240 - Petrol, Oil and Lubricants".
4. The Finance (Claims) Department are requested to Credit the payment to the Bank Account through ECS in **A/c No.52088415021, State Bank of Hyderabad, A.P. Secretariat Branch** in favour of the District Manager, A.P. State Civil Supplies Corporation, Hyderabad under intimation to Finance (OP.II) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V. RAMESH
PRINCIPAL SECRETARY TO GOVERNMENT (R&E)

To
Finance (Claims) Department
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC's.

//FORWARDED :: BY ORDER//

SECTION OFFICER